

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/02/2004		2. CONTRACT NO. (If any)		6. SHIP TO: Edward H. Telfair	
3. ORDER NO. DTMA1V04059		4. REQUISITION/REFERENCE NO. PR300040057		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-310	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW., Room 7301	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR Patrick J. Egan				f. SHIP VIA	
b. COMPANY NAME Latter & Blum, Inc.				8. TYPE OF ORDER	
c. STREET ADDRESS 800 Common Street, Ste 1000				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY New Orleans		e. STATE LA		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
f. ZIP CODE 70112					
9. ACCOUNTING AND APPROPRIATION DATA - - X303 - 1 - 04 - 77 - - 10PNO0 - 1600 - - 254T - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-310	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05/15/2004	
13. PLACE OF				16. DISCOUNT TERMS	
a. INSPECTION		b. ACCEPTANCE		10 days % 20 days % 30 days % days %	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Ruby P. McPhaul						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325						
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20590		\$3,500.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

Erica L. Williams

23. NAME (Typed)

Erica L. Williams

TITLE: CONTRACTING/ORDERING OFFICER

PAGE NO. 2 of 5

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received
by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/02/2004	CONTRACT NO.	ORDER NO. DTMA1V04059
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Fair Market Rental Value Appraisal</p> <p>Perform a "Fair Market Rental Value" appraisal on property located at the Poland Avenue Wharf that is envisioned to be leased to the Port of New Orleans. The portion of the property to be appraised consists of berths 1, 2 and 3 less the warehouse at berth 3.</p> <p>Also to be included in the appraisal is the land between the flood wall and the rearwharf apron.</p> <p>A site plan of the property to be appraised has been provided under seperate cover</p> <p><i>Delivery Date</i> 05/15/2004</p> <p>Reference Requisition: PR300040057</p>	1.00	JOB	3,500.000	3,500.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$3,500.00

	Document No. DTMA1V04059	Document Title Fair Mkt Rental Value Appraisal	Page 4 of 5
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TABLE OF CONTENTS

COMMERCIAL CLAUSES	5
1 Clauses By Reference	5

	Document No. DTMA1V04059	Document Title Fair Mkt Rental Value Appraisal	Page 5 of 5
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COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.acqnet.gov/far/current/html/FARMTOC.html>

Clause	Title	Date
52.203-03	Gratuities	April 1984
52.204-03	Taxpayer Identification	October 1998
52.207-04	Economic Purchase Quantity-Supplies	August 1987
52.219-01	Small Business Program Representations	April 2002
52.222-03	Convict Labor	June 2003
52.222-21	Prohibition of Segregated Facilities	February 1999
52.222-26	Equal Opportunity	April 2002
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.233-03	Protest After Award	August 1996
52.242-15	Stop-Work Order	August 1989
52.243-01	Changes--Fixed Price	August 1987
52.245-04	Government-Furnished Property (Short Form)	June 2003
52.247-34	F.O.B. Destination	November 1991
52.249-01	Termination for Convenience of the Government (Fixed-Price) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984
52.252-02	Clauses Incorporated By Reference	February 1998